GST TAX INVOICE

Jegline Pharmacy

Invoice No: 921

Dated: 16-Aug-20

Sakar - I, Near Mani Ratnam Complex,

GSTIN No: 24AKPPP1343N1ZR

MG Road, Opp. Hanuman Temple, Vadodara, Ph.: 9727955514 Email: Jeqline@gmail.com

Bill To,

 Dr. Nilesh Desai
 GSTIN No:
 24MQRJT2393K1Z2

12 Sapphire Heights, Prahladnagar Road, Near Prahladnagar Garden Ahmedabad

PAN No. ZQMMZ3492R

Ph No.: 1925093033

State & Code Gujarat-24

Sr.	HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
1	4644	Arnica 200	100 ml	447009	08-12-2020	08-12-2022	4	505.00	2020.00
2	4886	Belladonna 30	50 ml	739762	30-07-2020	30-07-2022	37	879.00	32523.00
3	4199	Arnica 200	100 ml	447009	05-11-2020	05-11-2022	55	206.00	11330.00
4	3488	Belladonna 30	50 ml	739762	06-08-2020	06-08-2022	88	657.00	57816.00
							T 1 101 101		100000 00
							Total Qty: 184		103689.00

Bank Details:

State Bank of India

Ac. No.: 21644142087 IFSC Code: SBIN298ED7

Terms & Conditions:

Advance Payment before Delivery.

Discount	-5184.45				
Taxable Value	98504.55				
CSGT	5910.27				
SGST	5910.27				
Grand Total	110325.10				

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